

Table 8

## LB 775 INDUSTRY GROUP DETAIL

### Analysis of Sales/Use Tax Refunds by Industry Group (Cumulative through 2002)

Industry Group	APPROVED REFUNDS		
	Direct Refunds	Refunds Using Credits	Total Refunds
Construction, Electric and Gas, Stone, Clay, Glass and Concrete Products	\$ 8,235,919	\$ 4,795,783	\$ 13,031,702
Meat and Food Products	60,655,453	78,700,432	139,355,885
Printing, Paper, Chemical, Plastics, Rubber and Other Non-Durable Products	54,627,779	53,678,328	108,306,107
Primary and Fabricated Metals	15,034,591	6,196,471	21,231,062
Machinery, Electronic and Other Electrical Equipment, Computer, Furniture, Transportation Equipment, Instruments and Miscellaneous Manufacturing	51,015,342	82,068,568	133,083,910
Durable and Non-Durable Goods	16,768,092	14,755,338	31,523,430
Railroads, Trucking, Air Transportation and Warehousing	58,698,565	37,528,045	96,226,610
Publishing, Communications, Information and Data Processing Services	106,832,343	22,992,415	129,824,758
Depository Institutions and Non-depository Credit Institutions, Security and Commodity Brokers, Insurance Carriers, Insurance Agents and Brokers	104,449,918	109,263,366	213,713,284
Engineering, Business, Management, Scientific, Repair, Sanitary and Miscellaneous Services	20,861,093	28,720,026	49,581,119
<b>Total</b>	<b>\$497,179,095</b>	<b>\$438,698,772</b>	<b>\$935,877,867</b>

Table 9

### Analysis of Sales/Use Tax Refunds

	APPROVED REFUNDS NET OF RECAPTURE						Refunds Pending as of 12/31/2002
	1988-1998*	1999	2000	2001	2002	Total	
Number of Claims	5,395	668	987	903	829	8,782	267
State Tax	\$488,148,505	\$65,864,573	\$74,872,536	\$ 86,095,486	\$60,482,091	\$775,463,191	\$29,644,137
City Tax	91,501,480	12,650,283	15,061,578	18,187,979	11,430,399	148,831,719	15,604,069
<b>Total</b>	<b>\$579,649,985</b>	<b>\$78,514,856</b>	<b>\$89,934,114</b>	<b>\$104,283,465</b>	<b>\$71,912,490</b>	<b>\$924,294,910</b>	<b>\$45,248,206</b>